

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Alan C Youngs

Invoice number: 58

Invoice date: June 30, 2024

Site visit travel dates: 06/23/24 to 06/27/24

Total travel reimbursement amount (see page 2 for details): \$2,284.80

Clan Cafaung

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

06/30/24

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 06-23-24 Travel End Date:06-27-24

Purpose of Travel: Puerto Rico

Travel Reimbursement				
	Unit Cost	Units	Total	
Airfare Denver to Puerto Rico	\$446.80	1	\$446.80	
Airfare Puerto Rico to Denver	\$356.80	1	\$356.80	
Baggage/Seat	\$0.00	1	\$0.00	
Ground Transport (Uber) Home to Denver Airport	\$79.52	1	\$79.52	
Ground Transport (Uber) Denver Airport to Home		1	\$79.96	
Ground Transportation (Parking)		0	\$0.00	
Ground Transportation (Mileage)	\$0.655	0	\$0.00	
Lodging	\$192.93	4	\$771.72	
Per Diem (Travel Days)	\$98.00	2	\$196.00	
Per Diem (Full Days)	\$118.00	3	\$354.00	
Total			\$2,284.80	

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

787-417-9098



MN:

4DFAXR



MN:

4DFAXR

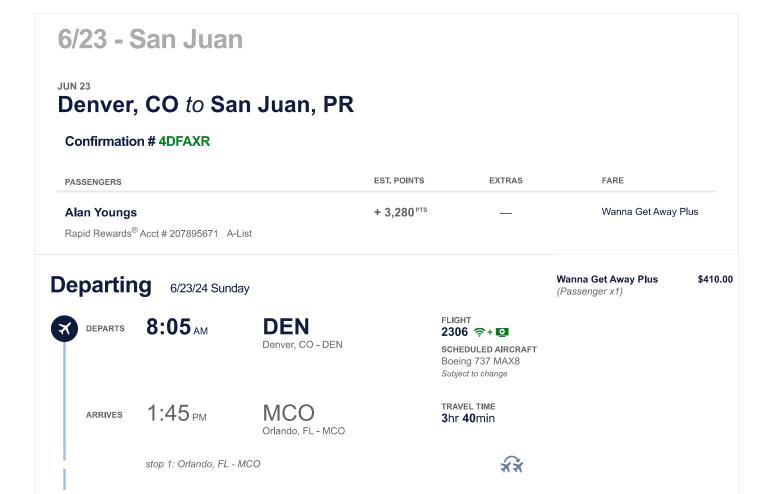




Thanks for flying with us!

Trip summary





Case 3:12-cv-02039-FAB Document 2713-5 Filed 08/15/24 Page 6 of 14

DEPARTS

2:40_{PM}

MCO

Orlando, FL - MCO

FLIGHT 4699 奈+ ☑

SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change

ARRIVES

5:35 PM

SJU San Juan, PR - SJU TRAVEL TIME 2hr 55min

\$410.00

Taxes & fees

\$36,80

Flight total

\$446.80

Icon legend

<u></u>

WiFi available

0

Live TV available



Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the fare rules associated with this purchase.
- · When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points
- REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION AMOUNT PAID

VISA

Visa 3491 XXXXXXXXXXX3491 Expiration: 7/27 CARD HOLDER
Alan Youngs

BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227

\$446.80

Total charged

SUBTOTAL

TAXES & FEES

TOTAL DOLLARS

\$410.00 \$36.80

\$446.80

Show price breakdown

Uber June 23, 2024

Here's your updated Sunday morning ride receipt.

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Total	
Trip fare	\$38.84
Subtotal	\$38.84
Reservation Fee	\$17.00
Booking Fee	\$6.83
Denver International Airport Pickup/Drop-off Fee	\$3.29
Colorado Prearranged Ride Regulatory Fee	\$0.31
Tip	\$13.25
Payments	
Visa ••••3491	\$66.27
6/23/24 6:23 AM	\$66.27
Visa ••••3491	\$13.25
6/24/24 9:24 AM	ψ13.23

You rode with ANDRES

UberX 32.97 miles | 38

7

5:44 AM | 5552 W Lakeridge Rd, Lakewood, CO 80227-3907, US

6:23 AM | 8500 Pena Blvd, Denver, CO 80249, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Thanks for flying with us!

Trip summary





JUN 27

San Juan, PR to Denver, CO

Confirmation # 24X3FE

PASSENGERS	EST, POINTS	EXTRAS	FARE
Alan Youngs	+ 2,560 PTS	_	Wanna Get Away Plus

Rapid Rewards® Acct # 207895671 A-List

Departing 6/27/24 Thursday

FLIGHT 2:10_{PM} DEPARTS 5214 🖘 + 🖸 San Juan, PR - SJU SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change

TRAVEL TIME 5:20 PM MCO ARRIVES 3hr 10min Orlando, FL - MCO

stop 1: Orlando, FL - MCO



Wanna Get Away Plus

(Passenger x1)

\$320.00

Case 3:12-cv-02039-FAB

Document 2713-5

Filed 08/15/24

Page 9 of 14

DEPARTS

7:40 PM

MCO Orlando, FL - MCO

FLIGHT 2174 奈+ ☑

SCHEDULED AIRCRAFT Boeing 737-800 Subject to change



10:00 PM

DENDenver, CO - DEN

TRAVEL TIME 4hr 20min

\$320.00

Taxes & fees

\$36.80

Flight total

\$356.80

Icon legend

<u></u>

WiFi available



Live TV available



Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the fare rules associated with this purchase.
- · When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points.
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Payment summary

PAYMENT INFORMATION AMOUNT PAID



Visa 3491 XXXXXXXXXXX3491 Expiration: 7/27 CARD HOLDER
Alan Youngs

BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227

\$356.80

Total charged

SUBTOTAL

TAXES & FEES

TOTAL DOLLARS

\$320.00 \$36.80

\$356.80

Show price breakdown

Uber June 27, 2024

Here's your updated Thursday evening ride receipt.

Total	I	\$79.96
Trip fare	e	\$59.27
Subtota	al	\$59.27
Booking	g Fee	\$7.09
Colorado Prearranged Ride Regulatory Fee		\$0.31
Denver International Airport Pickup/Drop-off Fee		\$3.29
Tip		\$10.00
Payn	ments	
VISA	Visa ••••3491	\$69.96
VION	6/28/24 10:00 AM	ф09.90
VISA	Visa ••••3491	\$10.00
	6/30/24 11:04 AM	Ψ10.00
Visit the	e trip page for more information, including invoices (where available)	

You rode with Abdifatah

UberX 32.15 miles | 41 min

11:05 PM | Gate C, Denver International Airport (DEN), Denver, CO 80249, US
11:46 PM | 5552 W Lakeridge Rd, Lakewood, CO 80227-3907, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





COURTYARD® Marriott Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States Room: 0908 Room Type: DBDB No. of Guests: 1

Marriott Rewards # 119330892

Rate: \$ 160.00 Clerk: 9995

CRS Number 98468986

Name:

Arrive: 06-23-24

Time: 06:24 PM Depart: 06-27-24

Folio Number: 794333

Date	Description	Charges	Credits
06-23-24	Package	160.00	
06-23-24	Destination Fee	17.00	
06-23-24	Government Tax	15.93	
06-24-24	Comedor - Guest Charge	4.00	
06-24-24	Package	160.00	
06-24-24	Destination Fee	17.00	
06-24-24	Government Tax	15.93	
06-25-24	COMEDOR- Guest Charge (Breakfast)	4.95	
06-25-24	Package	160.00	
06-25-24	Destination Fee	17.00	
06-25-24	Government Tax	15.93	
06-26-24	COMEDOR- Guest Charge (Breakfast)	4.00	
06-26-24	Package	160.00	
06-26-24	Destination Fee	17.00	
06-26-24	Government Tax	15.93	
06-27-24	Visa Card		784.67

Card # XXXXXXXXXXXX3491

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States

Room Type: DBDB No. of Guests: 1

Room: 0908

Marriott Rewards # 119330892

Rate: \$ 160.00 Clerk: 9995

CRS Number 98468986

Name:

Arrive: 06-23-24

Time: 06:24 PM

Depart: 06-27-24

Folio Number: 794333

Date Description Charges Credits

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.